

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details

File #: 2023-0046 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 1/5/2023 In control: Board of Commissioners

On agenda: 2/28/2023 Final action:

Title: Commission District(s): ALL

RA - Ratification of Change Order No. 2 to Contract 1092093 for Auditing Services (Multiyear Contract): for use by the Department of Finance. This contract consists of auditing services of the County's Financial Statements. Awarded to Mauldin & Jenkins, LLC. Amount Not To Exceed:

\$59,745.65.

Indexes:

Attachments: 1. Agenda Notes, 2. UD CO Form - 2023-0046

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|---|--------|
| 2/28/2023 | 1 | Board of Commissioners | approved | Pass |
| 2/16/2023 | 1 | FAB-Finance, Audit & Budget Committee | recommended for approval. | Pass |
| 2/16/2023 | 1 | Board of Commissioners | deferred | Pass |
| 2/7/2023 | 1 | Committee of the Whole | Accepted to the BOC agenda and assigned | |